

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.513/- (Rupees five hundred and thirteen only) towards the rental and cell charges from 23-11-2010 to 22-12-2010, for Mobile Phone No.9177353666, of the P.S to Spl. Chief Secretary to Government (T.W), Social Welfare Department, A.P .Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 8

Dated:06-01-2011

Read:

1. From the Airtel, Bill No.383713599, dated 24-12-2010.

ORDER:

Sanction is accorded for payment of an amount of Rs.513/- (Rupees five hundred and thirteen only) to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-11-2010 to 22-12-2010, for the following number provided by the Government for official use of Social Welfare Department for the month of December 2010:-

| S.No. | Name & Designation | Mobile No. | Amount |
|-------|---|------------|--------|
| 1 | Sri.T.K.Muneswara Rao, P.S. to Spl. Chief Secretary to Govt. (TW) | 9177353666 | 513/- |

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.513/- (Rupees five hundred and thirteen only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill for the period from 23-11-2010 to 22-12-2010.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch,
Hyderabad.(w.e.)
The Social Welfare (Claims) Section (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER